

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate

DAWN COLLINS
11875 Pamela Drive
Baton Rouge, LA 70815

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

East Baton Rouge Parish School Board
East Baton Rouge, Baton Rouge District 4

OFFICE USE ONLY

Report Number: 58558

Date Filed: 3/15/2016

Report Includes Schedules:

Schedule A
Schedule B
Schedule C
Schedule D

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

4. Date of Election 3/5/2016

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$540.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$2,150.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$114.99</u>
f. Automated Calls (Schedule D)	<u>\$300.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report DAWN COLLINS

b. Daytime Telephone 225.312.3238

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of March, 2016.

Dawn Collins

Signature of Candidate/Chairperson (To be signed by Chairperson only if

Signature of Treasurer

225.312.3238

Daytime Telephone Number

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
ALPHA MEDIA 4845 Jamestown Baton Rouge, LA 70808	\$540.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ELIJAH CAREY 907 N 49th Street Baton Rouge, LA 70802	\$75.00	
ROLAND CAREY 9546 Sing Along Avenue Baton Rouge, LA 70805	\$75.00	
CLAUDE COLEMAN, JR 11302 Flamingo Drive Baton Rouge, LA 70814	\$50.00	
HELISHA GREEN 5580 Monarch Avenue Baton Rouge, LA 70811	\$75.00	
ANNIE HARRIS 5580 Monarch Avenue Baton Rouge, LA 70811	\$75.00	
GEORGE HAWTHORNE 6649 Bushwater Baton Rouge, LA 70805	\$75.00	
RONNIE HENRY 2618 Laurel Street Baton Rouge, LA 70802	\$75.00	
KELVIS JACK 11302 Flamingo Drive Baton Rouge, LA 70814	\$50.00	
JAYLN JONES 5622 Cortez St Baton Rouge, LA 70811	\$75.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MIKE MCCLANAHAN 1473 S Redondo Drive Baton Rouge, LA 70815	\$125.00	
DIONE MURPHY 936 Woodvine Drive Baton Rouge, LA 70806	\$75.00	
WANDA REED 5580 Monarch Avenue Baton Rouge, LA 70811	\$75.00	
CHELSEA SANDERS 6022 St Gerard Baton Rouge, LA 70805	\$75.00	
LORETTA SANDERS 6022 St Gerard Baton Rouge, LA 70805	\$75.00	
ROSE SANDERS 6022 St Gerard Baton Rouge, LA 70805	\$75.00	
BARBARA SHROPSHIRE 5580 Monarch Avenue Baton Rouge, LA 70811	\$75.00	
BRITTNEY SHROPSHIRE 5580 Monarch Baton Rouge, LA 70811	\$75.00	
KENDRIC SHROPSHIRE 5580 Monarch Avenue Baton Rouge, LA 70811	\$75.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
OLIVER SHROPSHIRE 5580 Monarch Baton Rouge, LA 70811	\$75.00	
RENARD SOUTHALL 162 Highway 401 Napoleonville, LA 70390	\$75.00	
RANARD VALENTINE 11302 Flamingo Drive Baton Rouge, LA 70814	\$50.00	
RENARD VALENTINE 11302 Flamingo Drive Baton Rouge, LA 70814	\$50.00	
ETHEL WICKER 6649 N Bushwater Baton Rouge, LA 70806	\$75.00	
NORVILLE WILLIAMS 3700 E Brookstown Baton Rouge, LA 70807	\$75.00	
CHERYL WILSON 702 Ardenwood Apt 11 Baton Rouge, LA 70802	\$75.00	
JOANN WILSON 1305 N 47th Baton Rouge, LA 70802	\$75.00	
KIMBERLY WILSON 2855 Lula Baton Rouge, LA 70802	\$75.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SAM WILSON 2934 Main Street Baton Rouge, LA 70802	\$125.00	
ISAIAH ZACHERY 11302 Flamingo Drive Baton Rouge, LA 70814	\$50.00	

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
COSTCO WHOLESALE 1000 Dawnadele Avenue Baton Rouge, LA 70809	\$102.03	Food and supplies
DOLLAR TREE 7119 Florida Boulevard Baton Rouge, LA 70806	\$12.96	Election Day supplies

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SCHEDULE D: AUTOMATED CALLS

The following information must be provided for each person to whom an expenditure was made for the purchase of automated calling using a prerecorded or artificial voice as part of the calling that occurred on election day. The total amount of such expenditures made to each recipient should be entered under Column 2.

1. Name and Address of Organization	2. Amount Paid
EDWARD WISHAM 1614 Myrtle Walk Baton Rouge, LA 70802	\$300.00

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